GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS –Payment to the Agencies – Administrative sanction for an amount of Rs.34,97,458/- - Revalidation – Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No.1191 Dated:21.06.2022

Read the following:-

G.O.Rt.No.2095 G.A(Elecs.C) Dept., dated: 10.12.2021.

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In the reference read above, sanctioned an amount of Rs.34,97,458/- (Rupees Thirty Four Lakhs Ninety Seven Thousand Four Hundred and Fifty Eight Only) for the financial year 2021-22 Under the Head of Account "2015 – Elections - MH.108 Issue of Photo Identity Cards to voters – S.H.(04) Photo Identity Cards to Voters – 210 – Supplies and Materials 211 – Materials and Supplies" to the following agencies concerned.

Sl No.	Name of the Dept./Agency	Expenditure incurred for	Amount Rs.	Account details
1	M/s APT Online	Installation & License charges for State Call Center	18,76,200/-	50200030305577, HDFC Bank Limited, Gandhi Nagar Branch, Vijayawada, IFSC Code:HDFC0009088
2	M/s APT Online	Charges for Web Application Security audit and SSL Certificate charges	1,62,684/-	50200030305577, HDFC Bank Limited, Gandhi Nagar Branch, Vijayawada, IFSC Code:HDFC0009088
3	M/s Akshara Enterprises India Private Limited	Providing Infrastructure for State Call Center	13,80,600/-	50200028499367, HDFC Bank Limited, Jubilee Hills Branch, Hyderabad, IFSC Code:HDFC0003817
4	M/s APTSL	Service charges for Web applications Security Audit	77,974/-	52082155102 State Bank of India, Labbipet Branch, Vijayawda, IFSC Code:SBIN0003055
Total Rs.34,97,458/- (Rupees Thirty Four Lakhs Ninety Seven Thousand Four Hundred and Fifty Eight Only)				

2. However, bill submitted in the Financial Year 2021-22, was returned with the reason "year end activity".

3. After careful examination of the matter, the order issued in the reference read above are hereby revalidated for the Financial Year 2022-23 and sanction is accorded for an amount of Rs. 34,97,458/- (Rupees Thirty Four Lakhs Ninety Seven Thousand Four Hundred and Fifty Eight Only) to meet the expenditure for making payments to the above agencies.

4. The expenditure sanctioned in para(3) above shall be debited to the Head of Account "2015 – Elections - MH.108 Issue of Photo Identity Cards to voters – S.H.(04) Photo Identity Cards to Voters – 210 – Supplies and Materials 211 – Materials and Supplies".

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
General Administration (Claims.C) Department, (W.e.),
The Deputy Pay and Accounts Department, A.P. Secretariat, Velagapudi.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-GAD-1) Department, A.P. Secretariat, Velagapudi.

Copy to:
M/s.APT Online, Vijayawada.
M/s Akshara Enterprises India Private Limited, Vijayawada.
M/s APTSL, Vijayawada.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER